

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 19, 2013 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				12401 CITY OF BURBANK	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	239,083.61	239,083.61	0.00	239,083.61
AGENCY TOTAL	<u>\$0.00</u>	<u>\$239,083.61</u>	\$239,083.61	\$0.00	\$239,083.61
ALLOCATED / DISTRIBUTED			239,083.61	0.00	239,083.61
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>